NCC Cable System Order

Order #	62350767	Flight Dates	10/31/16 - 11/13/16	Update Date)	10/14/16			
Syscode	7868	Agency	Waterfront Strategies	Version		1 Vs. 1			
System Name	Comcast/Ft. Wayne Interconnect, IN	Advertiser	AFT AFLCIO COPE proj 202214	Show All Lir	ies				
Market	Ft. Wayne			Total # of W	eeks	2			
		Client Code		Total			\$3,655.0		
AE	Meghan Hughes	Product Code		Commission	1		\$548.25		
Sales Coordinator	Fayven Amelga	Est Code	5677	Net Total			\$3,106.7		
Office	Washington	Product Name	IN	Total Spots			6		
Phone	(301) 951-2620	Credit Status		Affiliate Spli	t	100.0			
Status	Not accepted		•	Sold On		Cost Per Spot			
Survey	Cable Nielsen Live+1 Jul16	Primary Demo	Adults 35+	GRP	-	GIMP	-		
-	-	Makegood Policy	Approval Required	СРР	-	СРМ	-		

Comments :	New Order: 10.14. Please review and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Τ	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	AMC	AMC MOVIE<	10/31/16	11/6/16	09:00	16:00		Х	Χ	Χ	Х	Χ	Х	-	-	2	\$30.00	\$60.00	30	NCR 10/31/16-11/06/16
2	AMC	AVG. ALL WKS<	11/7/16	11/13/16	09:00	16:00	Х	Χ						-	-	1	\$30.00	\$30.00	30	NCR 10/31/16-11/06/16
3	AMC	AMC MOVIE<	10/31/16	11/6/16	16:00	19:00		Х	Χ	Χ	Х	Χ	Х	-	-	1	\$70.00	\$70.00	30	NCR 10/31/16-11/06/16
4	AMC	AVG. ALL WKS	11/7/16	11/13/16	16:00	19:00	Х							-	-	1	\$70.00	\$70.00	30	NCR 10/31/16-11/06/16
5	CNN	CNN NEWSROOM<	10/31/16	11/6/16	09:00	16:00		Χ	Χ	Χ	Х	Χ	Х	-	-	4	\$25.00	\$100.00	30	NCR 10/31/16-11/06/16
6	CNN	CNN NEWSROOM<	11/7/16	11/13/16	09:00	16:00	Х	Х						-	-	1	\$25.00	\$25.00	30	NCR 10/31/16-11/06/16
7	CNN	NEW DAY<	10/31/16	11/6/16	05:00	09:00		Χ	Χ	Χ	Х	Χ	Х	-	-	3	\$25.00	\$75.00	30	NCR 10/31/16-11/06/16
8	CNN	NEW DAY<	11/7/16	11/13/16	05:00	09:00	Х	Х						-	-	1	\$25.00	\$25.00	30	NCR 10/31/16-11/06/16
9	CNN	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00		Χ	Χ	Χ	Х	Χ	Х	-	-	4	\$60.00	\$240.00	30	NCR 10/31/16-11/06/16
10	CNN	AVG. ALL WKS	11/7/16	11/13/16	19:00	24:00	Х							-	-	1	\$60.00	\$60.00	30	NCR 10/31/16-11/06/16
11	ESPN	AVG. ALL WKS	10/31/16	11/6/16	09:00	16:00		Х	Χ	Χ	Х	Χ	Х	-	-	2	\$50.00	\$100.00	30	NCR 10/31/16-11/06/16
12	ESPN	AVG. ALL WKS	11/7/16	11/13/16	09:00	16:00	Х	Х						-	-	1	\$50.00	\$50.00	30	NCR 10/31/16-11/06/16
13	ESPN	AVG. ALL WKS<	10/31/16	11/6/16	05:00	09:00		Х	Χ	Χ	Х	Χ	Х	-	-	2	\$35.00	\$70.00	30	NCR 10/31/16-11/06/16
14	ESPN	AVG. ALL WKS<	11/7/16	11/13/16	05:00	09:00	Х	Χ						-	-	1	\$35.00	\$35.00	30	NCR 10/31/16-11/06/16
15	HGTV	AVG. ALL WKS<	10/31/16	11/6/16	09:00	16:00		Х	Χ	Χ	Х	Χ	Х	-	-	3	\$60.00	\$180.00	30	NCR 10/31/16-11/06/16
16	HGTV	AVG. ALL WKS<	11/7/16	11/13/16	09:00	16:00	Х	Χ						-	-	1	\$60.00	\$60.00	30	NCR 10/31/16-11/06/16
17	HGTV	AVG. ALL WKS	10/31/16	11/6/16	11:00	19:00						Х	Х	-	-	4	\$155.00	\$620.00	30	NCR 10/31/16-11/06/16
18	HLN	AVG. ALL WKS<	10/31/16	11/6/16	09:00	16:00		Χ	Χ	Χ	Х	Χ	Х	-	-	1	\$10.00	\$10.00	30	NCR 10/31/16-11/06/16
19	HLN	MORNING EXPRES<	10/31/16	11/6/16	05:00	09:00		Х	Х	Х	Х	Х	Х	-	-	1	\$10.00	\$10.00	30	NCR 10/31/16-11/06/16
20	HLN	FORENSIC FILES<	10/31/16	11/6/16	19:00	24:00		Χ	Χ	Χ	Х	Χ	Х	-	-	1	\$10.00	\$10.00	30	NCR 10/31/16-11/06/16
21	HLN	FORENSIC FILES<	11/7/16	11/13/16	19:00	24:00	Х							-	-	1	\$10.00	\$10.00	30	NCR 10/31/16-11/06/16

NCC Cable System Order

Order #	62350767	Flight Dates	10/31/16 - 11/13/16	Update Date		10/14/16	
Syscode	7868	Agency	Waterfront Strategies	Version		1 Vs. 1	
System Name	Comcast/Ft. Wayne Interconnect, IN	Advertiser	AFT AFLCIO COPE proj 202214	Show All Lines		-	
Market	Ft. Wayne			Total # of Wee	ks		2
	-	Client Code		Total			\$3,655.00
AE	Meghan Hughes	Product Code		Commission			\$548.25
Sales Coordinator	Fayven Amelga	Est Code	5677	Net Total			\$3,106.75
Office	Washington	Product Name	IN	Total Spots			68
Phone	(301) 951-2620	Credit Status		Affiliate Split		100.0	
Status	Not accepted		Sold On		Cost Per Spot		
Survey	Cable Nielsen Live+1 Jul16	Primary Demo	Adults 35+	GRP	-	GIMP	-
-	_	Makegood Policy	Approval Required	CPP	-	СРМ	-

Comments :	New Order: 10.14. Please review and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	М	Т	W	Т	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	MNBC	AVG. ALL WKS<	10/31/16	11/6/16	09:00	16:00		Χ	Х	Χ	Χ	Х	Х	-	-	4	\$15.00	\$60.00	30	NCR 10/31/16-11/06/16
23	MNBC	AVG. ALL WKS<	11/7/16	11/13/16	09:00	16:00	Χ	Χ						-	-	1	\$15.00	\$15.00	30	NCR 10/31/16-11/06/16
24	MNBC	MORNING JOE<	10/31/16	11/6/16	05:00	09:00		Χ	Х	Χ	Χ	Χ	Х	-	-	4	\$35.00	\$140.00	30	NCR 10/31/16-11/06/16
25	MNBC	AVG. ALL WKS<	11/7/16	11/13/16	05:00	09:00	Χ	Χ						-	-	1	\$35.00	\$35.00	30	NCR 10/31/16-11/06/16
26	MNBC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00		Χ	Х	Χ	Χ	Х	Х	-	-	4	\$35.00	\$140.00	30	NCR 10/31/16-11/06/16
27	MNBC	AVG. ALL WKS	11/7/16	11/13/16	19:00	24:00	Χ							-	-	1	\$35.00	\$35.00	30	NCR 10/31/16-11/06/16
28	TNT	VARIOUS	10/31/16	11/6/16	09:00	16:00		Χ	Х	Χ	Χ	Х	Х	-	-	2	\$50.00	\$100.00	30	NCR 10/31/16-11/06/16
29	TNT	AVG. ALL WKS<	11/7/16	11/13/16	09:00	16:00	Χ	Χ						-	-	1	\$50.00	\$50.00	30	NCR 10/31/16-11/06/16
30	TNT	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00		Χ	Х	Χ	Χ	Х	Х	-	-	2	\$105.00	\$210.00	30	NCR 10/31/16-11/06/16
31	USA	AVG. ALL WKS<	10/31/16	11/6/16	09:00	16:00		Χ	Х	Χ	Χ	Х	Х	-	-	2	\$60.00	\$120.00	30	NCR 10/31/16-11/06/16
32	USA	AVG. ALL WKS<	10/31/16	11/6/16	16:00	19:00		Χ	Х	Χ	Χ	Х	Х	-	-	2	\$95.00	\$190.00	30	NCR 10/31/16-11/06/16
33	FOOD	OFF AIR<	10/31/16	11/6/16	05:00	09:00		Χ	Х	Χ	Χ	Х	Х	-	-	2	\$25.00	\$50.00	30	NCR 10/31/16-11/06/16
34	FOOD	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00		Χ	Х	Χ	Χ	Х	Х	-	-	1	\$120.00	\$120.00	30	NCR 10/31/16-11/06/16
35	FOOD	AVG. ALL WKS	11/7/16	11/13/16	19:00	24:00	Χ							-	-	1	\$120.00	\$120.00	30	NCR 10/31/16-11/06/16
36	DISC	AVG. ALL WKS<	10/31/16	11/6/16	19:00	24:00		Х	Х	Х	Х	Х	Х	-	-	2	\$120.00	\$240.00	30	NCR 10/31/16-11/06/16

NCC Cable System Order

Order #	62350767	Flight Dates	10/31/16 - 11/13/16	Update Date	10/14/16	
Syscode	7868	Agency	Waterfront Strategies	Version	1 Vs. 1	
System Name	Comcast/Ft. Wayne Interconnect, IN	Advertiser	AFT AFLCIO COPE proj 202214	Show All Lines	•	
Market	Ft. Wayne		-	Total # of Weeks		2
	•	Client Code		Total		\$3,655.00
AE	Meghan Hughes	Product Code		Commission		\$548.25
Sales Coordinator	r Fayven Amelga	Est Code	5677	Net Total		\$3,106.75
Office	Washington	Product Name	IN	Total Spots		68
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0	
Status	Not accepted			Sold On	Cost Per Spo	ot
Survey	Cable Nielsen Live+1 Jul16	Primary Demo	Adults 35+	GRP -	GIMP	-
-	-	Makegood Policy	Approval Required	CPP -	СРМ	-

Line	Net	Program	Start	Stop	Start	Stop	М	Т	W	Т	F	S	S	RTG	IMP	Total	Unit	Total	Spot	Line Comment
			Date	Date	Time	Time										Spots	Cost	Cost	Len	
37	DISC	AVG ALL WKS	11/7/16	11/13/16	10:00	24:00	Y		_	一	\neg					1	\$120.00	\$120.00	30	NCP 10/31/16-11/06/16

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	68	0	0	0	0	0	0	0	0	0	0	0	68
AMT	\$3,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,655.00

SYSTEM APP:	SALES	ACCT	Date Printed	10/14/16

62350767 | Ft. Wayne | Comcast/Ft. Wayne Interconnect, IN | 7868 |